

**David Ditch Clerk of Court**  
**Iberia Parish**  
**P. O. Drawer 12010**  
**New Iberia, LA 70562-2010**  
**(337) 365-7282**

**Received From :**  
CHARLES R MINYARD

**First MORTGAGOR**  
FIELDWOOD ENERGY LLC

**First MORTGAGEE**  
AGGREKO LLC

**Index Type :** MORTGAGES **File Number :** 2020-00007499

**Type of Document :** LIEN & PRIVILEGE **Book :** 1919 **Page :** 512

**Recording Pages :** 5

**Recorded Information**

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Iberia Parish, Louisiana.

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 3:23:35PM



Doc ID - 010505970005

IBERIA PARISH  
DAVID DITCH CLERK OF COURT  
Parish of Iberia

I certify that this is a true copy of the attached  
document that was filed for registry and  
Recorded 09/10/2020 at 3:23:35  
Recorded in Book 1919 Page 512  
File Number 2020-00007499

Sharon A. Dreyer  
Deputy Clerk

**Return To :**

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STATE OF LOUISIANA

NOTICE OF LIEN CLAIM AND PRIVILEGE  
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

PARISH OF IBERIA

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

| AMOUNTS CLAIMED | INVOICE NO. | FIRST DATES OF SERVICE | DATES OF COMPLETION   |
|-----------------|-------------|------------------------|-----------------------|
| \$6,412.00      | 013550436   | February 3, 2020       | Continuing at Present |
| \$ 687.00       | 013551359   | February 3, 2020       | Continuing at Present |

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC  
2000 W Sam Houston Parkway South, Suite 1200  
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Eugene Island, Block No. 189, Field EI188, Structure B, Complex ID No. 20687, Lease No. 00423, Latitude 28.747864, Longitude -91.367972, Platform X 1988897.84, Platform Y 29530.72, Parish of Iberia, State of Louisiana;

7. The true and correct amount claimed by Claimant is SEVEN THOUSAND NINETY-NINE AND 00/100 (\$7,099.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located

thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

Marla P. Meche

Printed Name: Marla P. Meche

CHARLES R. MINYARD

CHARLES R. MINYARD, #9660

Chase Tower

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300

Candace C. Greene

Printed Name: Candace C. Greene

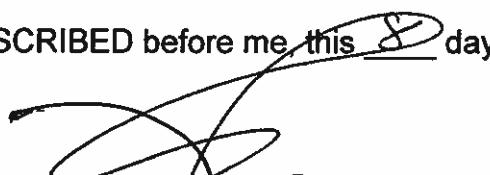
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

  
NOTARY PUBLIC, #12048

Printed Name: WAYNE A. SHULLAW

**INVOICE**

Customer No. US00008852  
Agreement No. A609868

Customer PO No. 12675  
Contact Name Carlos Cerna

Page 1(1)  
Invoice No. 13550436  
Date 05/04/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
OFFSHORE: EI189B  
Abbeville  
LA

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

**Salesperson**

Kyle Theriot

**Due Date**

07/03/20

| Line / Ref                   | Unit No.                 | Description                      | Invoice Period<br>Delivery Date | Qty  | Qty/Per | Price  | Rate | Total    |
|------------------------------|--------------------------|----------------------------------|---------------------------------|------|---------|--------|------|----------|
| ***                          |                          |                                  |                                 |      |         |        |      |          |
| Offshore Location: EI 189B   |                          |                                  |                                 |      |         |        |      |          |
| Routing ID: 573033           |                          |                                  |                                 |      |         |        |      |          |
| Lease #: 423                 |                          |                                  |                                 |      |         |        |      |          |
| Recipient Name: CARLOS CERNA |                          |                                  |                                 |      |         |        |      |          |
| ***                          |                          |                                  |                                 |      |         |        |      |          |
| 01 / 006                     | XBGG092<br>Rental Charge | Diesel Generator 500kW<br>Slings | 03/30/20 - 04/26/20             | 1.00 | 28.00   | 229.00 | day  | 6,412.00 |
| 02 / 003                     | Rental Charge            |                                  | 03/30/20 - 04/26/20             | 1.00 | 28.00   | 0.00   |      | 0.00     |

| Jurisdiction | Sales Total | Rate  | Tax |
|--------------|-------------|-------|-----|
| Non Taxable  | 6,412.00    | 0.00% | -   |

|               |     |          |
|---------------|-----|----------|
| Rental Total  | USD | 6,412.00 |
| Sales Total   | USD |          |
| Sub-Total     | USD | 6,412.00 |
| Tax Total     | USD | 0.00     |
| Invoice Total | USD | 6,412.00 |

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852  
Agreement No. A609868

Customer PO No. 14110  
Contact Name Carlos Cerna

Page 1(1)  
Invoice No. 13551359  
Date 05/14/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
OFFSHORE: EI189B  
Abbeville  
LA

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 07/13/20

| Line / Ref                   | Unit No.                 | Description            | Invoice Period<br>Delivery Date | Qty  | Qty/Per | Price  | Rate | Total  |
|------------------------------|--------------------------|------------------------|---------------------------------|------|---------|--------|------|--------|
| ***                          |                          |                        |                                 |      |         |        |      |        |
| Offshore Location: EI 189B   |                          |                        |                                 |      |         |        |      |        |
| Routing ID: 573033           |                          |                        |                                 |      |         |        |      |        |
| Lease #: 423                 |                          |                        |                                 |      |         |        |      |        |
| Recipient Name: CARLOS CERNA |                          |                        |                                 |      |         |        |      |        |
| ***                          |                          |                        |                                 |      |         |        |      |        |
| 01 / 006                     | XBGG092<br>Rental Charge | Diesel Generator 500kW | 04/27/20 - 04/29/20             | 1.00 | 3.00    | 229.00 | day  | 687.00 |
| 02 / 003                     | Rental Charge            | Slings                 | 04/27/20 - 04/29/20             | 1.00 | 3.00    | 0.00   |      | 0.00   |

| Jurisdiction | Sales Total | Rate  | Tax |
|--------------|-------------|-------|-----|
| Non Taxable  | 687.00      | 0.00% |     |

|                      |     |               |
|----------------------|-----|---------------|
| Rental Total         | USD | 687.00        |
| Sales Total          | USD |               |
| Sub-Total            | USD | 687.00        |
| Tax Total            | USD | 0.00          |
| <b>Invoice Total</b> | USD | <b>687.00</b> |

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.